9th Ra Bill

Original, Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No ..... Dated .....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone. Zone.

BILL Period:- 01-08-2019 to 30-11-2019 (4 month)

Contractor and Full Address: M/s Vijayalakshmi Associates

Work Order No: : EE/(Elec)/Das/WO/06/2016-17 Dated :23-11-2016

Reference to Agreement EE(ele)D2/mwo/000017/18-19 Date 23-7-2018 Job No:- 012-16-000001

Certified that the measurements were taken by me on 4/12/19 and recorded of pages 57775 to 86 of Measurement Book No .5130 and that the work is satisfactorily executed.

Contractor Proprietor

Officer in charge of work:-
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer
ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

16) Total value of work done or supplies as per account within .....percent Rs.....

17) Deduct amount to be held in reserve being .....percent Rs.....

18) " Balance

19) Deduct payment :

g) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

h) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

20) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Total bill upto	5820805
Previous	5174107
Present	646698
IT 2%	12940
CGST 1%	5774
SGST 1%	5774
LWC 1%	6465
CSF 0.1%	651
Service 2%	12934
Fine	6200
FOD 5%	32500
TDS VIJAYALAKSHMI ASSOCIAT	83238
Net	563460

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 646698/-

(For use in the office)

Passed by Cheque for Rs. 563460/-

(Rupees Five lakh sixty three thousand four hundred and sixty only)

by adjustment Rs. 83238/-

Executive Engineer (Ele)

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

Stamp

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Sl. No.	Description of Item	Unit
	Name of work:-Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc .	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	Each
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights [illegible]	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	36 months	
120x32 Months	34560 00	120	9 00	4320.00	120x36 Months	38880 00	
26x 32 Months	624 50	26	0 75	78.00	26x 36 Months	702.50	
2033x32 Months	4879200 00	2033	75 00	609900.00	2033x36 Months	5489100 00	
108x 32 Months	259200 00	108	75 00	32400 00	108x 36 Months	291600 00	
90x 12 Months	523 00	0	0.83	0 00	90x 12 Months	523 00	
0	0 00	0	5 00	0 00	0	0 00	
0	0 00	0	9 00	0 00	0	0.00	
	5174107.50			**646698.00**		**5820805.50**	
	60000 00			6200 00		66200 00	
	103482 25			12933.96		116416 21	
0	**5010625.25**			**627564.04**	**0.00**	**5638189.29**	

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